



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-07-C-0388 <b>MOD/AMD</b> P00002	<b>Page</b> 2 <b>of</b> 7
<b>Name of Offeror or Contractor:</b> BEHR INDUSTRY AMERICA LP		

SECTION A - SUPPLEMENTAL INFORMATION  
Modification P00002

The purpose of this modification is to specify the following:

- Due to engineering changes the unit cost of the fuel coolers is increased from \$864.01 to \$909.76.
- The requirement for the Alodine Coating is no longer required. As a result of this action the unit price of radiators is reduced from \$4,356.52 to \$4,297.13.
- CLIN 0005AA is added in the amount of \$375.00 to cover the cost of additional crating for shipment.
- Ship to Information:

Maintenance Center Albany(MCA)		Maintenance Center Barstow(MCB)
June 27, 2007		10 each
July 5, 2007		10
July 11, 2007		5 each
July 11, 2007	10 each	
July 18, 2007	10 each	
July 27, 2007	7 each	8 each

MCA Address:

Commander (M94631 Code 889)  
Attention: Heidi Roe  
Marine Corps Logistics Base  
814 Radford Blvd  
Building 2200 Storeroom 8 Door N7  
Albany, GA 31704-0325

MCB Address:

Maintenance Center Barstow M93636  
MC Log Base Yermo Annex, Warehouse 405  
Barstow, CA 92311

Attn: Warehouse 403, LAV GFM  
Scott Stevens, 760-577-7535

- As a result of this action tht total amount of this contract is decreased by \$443.40 from \$318,617.40 to \$317,174.00
- All other terms, conditions and specifications of this contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0002 \*\*\*



CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0388 MOD/AMD P00002	Page 4 of 7
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Name of Offeror or Contractor: BEHR INDUSTRY AMERICA LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	<p><u>PRODUCTION QUANTITY</u></p> <p>60</p> <p>NOUN: FUEL COOLERS PRON: T162T9474K PRON AMD: 04 ACRN: AA CUSTOMER ORDER NO: M9545006MP62106</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7106H007 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 15 27-JUN-2007 002 10 05-JUL-2007 003 10 11-JUL-2007 004 10 18-JUL-2007 005 15 27-JUL-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	60	EA	\$ 909.76000	\$ 54,585.60
0003	<p>NSN: 0000-00-000-0000 FSCM: 00000 PART NR: P2559001 &amp; R1104001 SECURITY CLASS: Unclassified</p>				
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>1</p> <p>NOUN: PACKAGING PRON: T162T9474K PRON AMD: 04 ACRN: AA CUSTOMER ORDER NO: M9545006MP62106</p>	1	LO	\$ ** N/A **	\$ 4,215.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0388 MOD/AMD P00002	Page 5 of 7
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Name of Offeror or Contractor: BEHR INDUSTRY AMERICA LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	<u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                                  SUPPL REL CD    MILSTRIP    ADDR    SIG CD    MARK FOR    TP CD 001   W56HZV7106H007   Y00000    M                                  2 DEL REL CD                  QUANTITY                  DEL DATE 001                                  1                                  05-JUL-2007  FOB POINT: Origin  SHIP TO: (Y00000)    SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE    FOR ITEMS REQUIRED UNDER THIS REQUISITION.  NSN: 0000-00-000-0000 FSCM: 00000 PART NR: P2559001 & R1104001 SECURITY CLASS: Unclassified				
0004AA	<u>PRODUCTION QUANTITY</u>  NOUN: ENGINEERING RE-WORK PRON: T162T9474K      PRON AMD: 04      ACRN: AA CUSTOMER ORDER NO: M9545006MP62106  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                                  SUPPL REL CD    MILSTRIP    ADDR    SIG CD    MARK FOR    TP CD 001   W56HZV7106H007   Y00000    M                                  2 DEL REL CD                  QUANTITY                  DEL DATE 001                                  1                                  05-JUL-2007  FOB POINT: Origin  SHIP TO: (Y00000)    SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR	1	LO	\$ ** N/A **	\$ 1,170.60

Name of Offeror or Contractor: BEHR INDUSTRY AMERICA LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
0005	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: P2559001 & R1104001 SECURITY CLASS: Unclassified				
0005AA	<p>PRODUCTION QUANTITY</p> <p>NOUN: ADDITIONAL CRATING PRON: T162T9474K PRON AMD: 04 ACRN: AA CUSTOMER ORDER NO: M9545006MP62106</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7106H007 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 1 30-AUG-2007</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	1	LO	\$ 375.00000	\$ 375.00

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AB	T162T9474K M9545006MP62106	AA	2	\$	261,391.20	\$ -3,563.40	\$	257,827.80
0002AB	T162T9474K M9545006MP62106	AA	2	\$	51,840.60	\$ 2,745.00	\$	54,585.60
0005AA	T162T9474K M9545006MP62106	AA	2	\$	0.00	\$ 375.00	\$	375.00
					NET CHANGE	\$ -443.40		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Marine Corps	AA	17 68110920383106785400674432D2038SC00006MP62106		\$ -443.40
NET CHANGE				\$ -443.40

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	318,617.40	\$	-443.40	\$	318,174.00

ACRN	EDI ACCOUNTING CLASSIFICATION				
AA	17 060811092038 310678540067443 2D2038SC00006MP62106 M9545006MP62106				067443